

Work Order ID 63726

Thursday, November 11, 2010 9:55:35 AM



Page 1

Item ID: D135-692-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate

Start Date: 11/11/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/18/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan:

Date: 10/11/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI9400

Rev A

Pick kit

10/11/11

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D135-692-041 CHG001

S. Solis

CK Per BG 10/11/11

110

0.00



Packaging

Packaging

Packaging

Memo

0.00

Kit

10/11/11

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

S. Solis

(K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D135-692-041

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Item Name: Wearplate

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Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D135-692-041
CHG001 Location: 33 □ PPP Rev: 4

10/11/16 SLP

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

CK 10/11/16

MF

10-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63726

Parent Item: D135-692-041

Parent Item Name: Wear plate



Start Date: 11/11/2010

Required Date: 11/18/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue ECN1089 08-02-04 DD verified by:EC
IPP Rev:B ECN 1132 08-02-20 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS21042L4



Nut

Purchased

No

110

Each

2,556.000

8

8

11/11/10

[Signature]

Location

Loc Qty

Loc Code

ST300

2556

113422

25

114523

8

115589

1423

115621

1100

AN4-15A



Bolt

Purchased

No

120

Each

479.0000

8

8

11/11/10

[Signature]

Location

Loc Qty

Loc Code

ST

112

115374

112

ST358

367

114784

9

115108

5

115371

53

115936

300

AN960JD416



Washer

NAS1149D0463J

Purchased

No

120

Each

24.0000

8

8

11/16/10 11/11/10

Location

Loc Qty

Loc Code

ST300

24

113288

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 63726

Parent Item: D135-692-041

Parent Item Name: Wearplate



Star. Date: 11/11/2010

Required Date: 11/18/2010

Start Qty: 1.00

Required Qty: 1.00

D3719-041

Manufactured No

120

Each

3.0000

2

2



Wearplate



11/11/10 SFD

Location

Loc Qty

Loc Code

ST497A

3

53703

3

2

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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